



# Treasurer's Payment Report

## April Payment

**FY2016-17**

**15 Flathead**

### **0307 Deer Park Elem**

**District #: 2**

Direct State Aid (01-3110)	\$43,155.55
Quality Educator Component (01-3111)	\$3,644.35
At Risk Student (01-3112)	\$236.75
Indian Education for All (01-3113)	\$282.63
Data for Achievement (01-3116)	\$270.79
American Indian Achievement Gap (01-3114)	\$20.90
Special Education (01-3115)	\$3,368.00
Natural Resource Development (01-3118)	\$735.46
<b>Total Payment</b>	<b>\$51,714.43</b>

### **0308 Fair-Mont-Egan Elem**

**District #: 3**

Direct State Aid (01-3110)	\$52,803.57
Quality Educator Component (01-3111)	\$5,038.71
At Risk Student (01-3112)	\$361.01
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$2,621.31
Natural Resource Development (01-3118)	\$955.80
<b>Total Payment</b>	<b>\$62,650.62</b>

### **0309 Swan River Elem**

**District #: 4**

Direct State Aid (01-3110)	\$52,383.17
Quality Educator Component (01-3111)	\$4,310.16
At Risk Student (01-3112)	\$609.18
Indian Education for All (01-3113)	\$371.88
Data for Achievement (01-3116)	\$356.30
Special Education (01-3115)	\$3,496.04
Natural Resource Development (01-3118)	\$948.19
<b>Total Payment</b>	<b>\$62,474.92</b>



# Treasurer's Payment Report

## April Payment

### FY2016-17

#### 0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$812,570.83
Quality Educator Component (01-3111)	\$73,428.90
At Risk Student (01-3112)	\$11,386.99
Indian Education for All (01-3113)	\$6,704.38
Data for Achievement (01-3116)	\$6,423.58
American Indian Achievement Gap (01-3114)	\$2,131.80
Special Education (01-3115)	\$70,065.78
Natural Resource Development (01-3118)	\$14,708.33

**Total Payment**

\$997,420.59

#### 0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$889,685.24
Quality Educator Component (01-3111)	\$67,094.07
At Risk Student (01-3112)	\$8,292.95
Indian Education for All (01-3113)	\$6,158.25
Data for Achievement (01-3116)	\$5,900.33
American Indian Achievement Gap (01-3114)	\$1,065.90
Special Education (01-3115)	\$58,209.23
Natural Resource Development (01-3118)	\$16,104.17

**Total Payment**

\$1,052,510.14

#### 0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$381,902.70
Quality Educator Component (01-3111)	\$35,942.80
At Risk Student (01-3112)	\$6,265.53
Indian Education for All (01-3113)	\$3,102.50
Data for Achievement (01-3116)	\$2,972.56
American Indian Achievement Gap (01-3114)	\$1,860.10
Special Education (01-3115)	\$54,085.14
Natural Resource Development (01-3118)	\$6,912.81

**Total Payment**

\$493,044.14

#### 0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$223,905.30
Quality Educator Component (01-3111)	\$15,806.97
At Risk Student (01-3112)	\$1,999.30
Indian Education for All (01-3113)	\$1,470.50
Data for Achievement (01-3116)	\$1,408.91
American Indian Achievement Gap (01-3114)	\$606.10
Special Education (01-3115)	\$17,309.42
Natural Resource Development (01-3118)	\$4,052.91

**Total Payment**

\$266,559.41



# Treasurer's Payment Report

## April Payment

### FY2016-17

#### 0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$22,684.97
Quality Educator Component (01-3111)	\$2,731.68
At Risk Student (01-3112)	\$378.21
Indian Education for All (01-3113)	\$178.50
Data for Achievement (01-3116)	\$171.02
Special Education (01-3115)	\$1,265.46
Natural Resource Development (01-3118)	\$410.62

**Total Payment**

\$27,820.46

#### 0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$73,177.07
Quality Educator Component (01-3111)	\$6,464.76
At Risk Student (01-3112)	\$1,510.65
Indian Education for All (01-3113)	\$546.13
Data for Achievement (01-3116)	\$523.25
American Indian Achievement Gap (01-3114)	\$20.90
Special Education (01-3115)	\$7,478.92
Natural Resource Development (01-3118)	\$1,324.58

**Total Payment**

\$91,046.26

#### 0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$71,108.61
Quality Educator Component (01-3111)	\$5,704.52
At Risk Student (01-3112)	\$921.98
Indian Education for All (01-3113)	\$484.50
Data for Achievement (01-3116)	\$464.21
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$4,603.96
Natural Resource Development (01-3118)	\$1,181.55

**Total Payment**

\$84,594.73

#### 0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$53,146.48
Quality Educator Component (01-3111)	\$4,563.36
At Risk Student (01-3112)	\$861.89
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$146.30
Special Education (01-3115)	\$4,323.82
Natural Resource Development (01-3118)	\$962.00

**Total Payment**

\$64,748.67



# Treasurer's Payment Report

## April Payment

### FY2016-17

#### 0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$66,656.77	
Quality Educator Component (01-3111)	\$5,668.39	
At Risk Student (01-3112)	\$922.31	
Indian Education for All (01-3113)	\$497.25	
Data for Achievement (01-3116)	\$476.42	
American Indian Achievement Gap (01-3114)	\$83.60	
Special Education (01-3115)	\$6,945.48	
Natural Resource Development (01-3118)	\$1,206.55	
<b>Total Payment</b>		\$82,456.77

#### 0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$1,745.83	
Quality Educator Component (01-3111)	\$316.90	
Indian Education for All (01-3113)	\$10.00	
Data for Achievement (01-3116)	\$6.11	
Special Education (01-3115)	\$30.13	
Natural Resource Development (01-3118)	\$54.39	
<b>Total Payment</b>		\$2,163.36

#### 0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$152,160.96	
Quality Educator Component (01-3111)	\$14,910.15	
At Risk Student (01-3112)	\$2,118.45	
Indian Education for All (01-3113)	\$1,194.25	
Data for Achievement (01-3116)	\$1,144.23	
American Indian Achievement Gap (01-3114)	\$83.60	
Special Education (01-3115)	\$13,658.57	
Natural Resource Development (01-3118)	\$2,754.26	
<b>Total Payment</b>		\$188,024.47

#### 0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$160,793.42	
Quality Educator Component (01-3111)	\$15,188.70	
At Risk Student (01-3112)	\$2,449.18	
Indian Education for All (01-3113)	\$1,258.00	
Data for Achievement (01-3116)	\$1,205.31	
American Indian Achievement Gap (01-3114)	\$188.10	
Special Education (01-3115)	\$13,666.05	
Natural Resource Development (01-3118)	\$2,910.52	
<b>Total Payment</b>		\$197,659.28



# Treasurer's Payment Report

## April Payment

### FY2016-17

#### 0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$104,590.74
Quality Educator Component (01-3111)	\$7,611.94
At Risk Student (01-3112)	\$831.00
Indian Education for All (01-3113)	\$626.88
Data for Achievement (01-3116)	\$600.62
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$5,845.03
Natural Resource Development (01-3118)	\$1,893.20

**Total Payment**

\$122,083.01

#### 0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$323,122.82
Quality Educator Component (01-3111)	\$27,716.07
At Risk Student (01-3112)	\$2,476.09
Indian Education for All (01-3113)	\$2,615.88
Data for Achievement (01-3116)	\$2,506.32
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$46,990.54
Natural Resource Development (01-3118)	\$5,848.84

**Total Payment**

\$411,527.36

#### 0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$168,443.35
Quality Educator Component (01-3111)	\$12,928.25
At Risk Student (01-3112)	\$969.38
Indian Education for All (01-3113)	\$1,075.25
Data for Achievement (01-3116)	\$1,030.22
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$9,962.66
Natural Resource Development (01-3118)	\$3,048.99

**Total Payment**

\$197,562.60

#### 0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$208,290.04
Quality Educator Component (01-3111)	\$19,273.86
At Risk Student (01-3112)	\$5,411.05
Indian Education for All (01-3113)	\$1,659.63
Data for Achievement (01-3116)	\$1,590.12
American Indian Achievement Gap (01-3114)	\$1,065.90
Special Education (01-3115)	\$19,030.97
Natural Resource Development (01-3118)	\$3,770.25

**Total Payment**

\$260,091.82



# Treasurer's Payment Report

## April Payment

### FY2016-17

#### 0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$36,435.37
Quality Educator Component (01-3111)	\$3,993.57
At Risk Student (01-3112)	\$617.79
Indian Education for All (01-3113)	\$242.25
Data for Achievement (01-3116)	\$232.10
American Indian Achievement Gap (01-3114)	\$146.30
Special Education (01-3115)	\$3,464.89
Natural Resource Development (01-3118)	\$659.52

**Total Payment**

\$45,791.79

#### 0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$27,749.06
Quality Educator Component (01-3111)	\$3,565.13
At Risk Student (01-3112)	\$491.00
Indian Education for All (01-3113)	\$176.38
Data for Achievement (01-3116)	\$168.99
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$1,654.56
Natural Resource Development (01-3118)	\$502.29

**Total Payment**

\$34,349.21

#### 1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$162,155.46
Quality Educator Component (01-3111)	\$13,579.17
At Risk Student (01-3112)	\$821.64
Indian Education for All (01-3113)	\$1,281.38
Data for Achievement (01-3116)	\$1,227.71
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$13,890.11
Natural Resource Development (01-3118)	\$2,935.17

**Total Payment**

\$195,995.14

#### 1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$20,015.83
Quality Educator Component (01-3111)	\$1,902.35
Indian Education for All (01-3113)	\$155.13
Data for Achievement (01-3116)	\$148.63
American Indian Achievement Gap (01-3114)	\$62.70
Special Education (01-3115)	\$1,286.35
Natural Resource Development (01-3118)	\$362.31

**Total Payment**

\$23,933.30



# Treasurer's Payment Report

## April Payment

### FY2016-17

#### 9695 Flathead Special Ed. Coop.

District #:

Quality Educator Component (82-3234)

\$2,345.06

Special Education (82-3233)

\$24,514.27

**Total Payment**

\$26,859.33

#### Payment Summary:

Direct State Aid

\$4,108,683.14

Quality Educator Component

\$353,729.82

At Risk Student

\$49,932.33

Indian Education for All

\$30,852.31

Data for Achievement

\$29,556.61

American Indian Achievement Gap

\$8,318.20

Special Education

\$387,766.69

Natural Resource Development

\$74,242.71

---

---

\$5,043,081.81